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Sent: Tuesday, March 21, 2023 1:52 PM

To: Bruce Novicky <bruce@teamauto.com>; Tonyu814@gmail.com <tonyu814@gmail.com>

Subject: Accounting

Good Morning Guys,

Ever since coming on board with you all I have been diligently working to make this venture successful. Below is a list of items that I would like to further discuss with you guys, as it shows tremendous misdoings in the accounting department.

- Su123 and su123lb have both been paid for with funds that were meant for deals during my regime. (Pls see attached)
- Tremain Guinn. A deal done in January. Has not been paid off of the NMAC floor plan. The funding from BOA for around \$54k. Where is this money? The warranty wasn't paid for either.
- Qualite Lewis. The proceeds for this deal. Where is it? Was it transferred to Superb's Chase and how was NMAC paid?
- Jimmy Marine. The proceeds for this deal. Where is it? Was it transferred to Superb's Chase and how was NMAC paid?
- Bills paid fully from Superb. (Pls see attached)
- Payroll that was not given back to Superb. ALLEN, DANIA (\$12,472.50)Yvonne (\$14,964.90)
- Silverado floored twice and this vehicle DOES NOT EXIST!! 3GCPYFED9MG383394 ... SU 0786A
- RO;s not paid. But its taken out of the Financial statement.

- Transporter not Paid. But its taken out of the Financial statement.

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Admin

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